GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E. F. S & T. Department – Telephone charges of **Rs.1093/-** towards Airtel Data Card Mobile No. 9963121814 used by Prl Secy. to Govt., E.F.S & T. Department for the period of **from 05.02.2017 to 04.03.2017 (i.e. for the month of February,2017)** – Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (S.I) DEPARTMENT

G.O.RT.No. 53 **Dated: 13-03-2017**
Read the following:

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Bill received from Airtel, Bill Numbers: 898944573. Dt:06.03.2017

* * *

O R D E R:

Sanction is hereby accorded for payment of **Rs.1093/- (Rupees One Thousand and Ninety three only)** towards the Mobile data card charges of the Mobile **No.** 9963121814 used by the Prl. Secy. to Govt., E. F. S & T. Department for the period **from 05.02.2017 to 04.03.2017 (i.e. for the month of February,2017).**

2. The expenditure sanctioned above shall be debited to Head of Account 3451-Secretariat Economic Services - 090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Sec.I) Department shall draw the above said sanctioned amount and credit in favour of Sri G.Anantha Ramu, Bank Account – No.11031001102874, Andhra Bank, Secretariat branch, IFSC Code. ANDB0001103 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURENDERA PANDEY
SPECIAL SECRETARY TO GOVERNMENT

To
Sri G. Ananatha Ramu, Prl. Secy to Govt., EFS&T Dept.,
The E.F.S&T (A.P. Sec.I) Department.
Copy to:
The Deputy PAO, Secretariat Branch, Velagapudi.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER